

# State of Arizona



## Campaign Finance Report

### COCHISE COUNTY REPUBLICAN COMMITTEE

Committee #: 1158

Treasurer: HAINES, RICHARD  
PO Box 615, Sierra Vista, AZ 85636  
Phone: (520) 458-8029  
Email: haines1936@cox.net

### Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: November 23, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,334.02
Total Cash Receipts this Reporting Period:	\$2,797.50
Total Cash Disbursements this Reporting Period:	\$779.96
Cash Balance at End of Reporting Period:	\$8,351.56

Report ID: 68513

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$835.00	\$120.69	\$955.69	\$5,551.78
Contributions from Political Committees	C3	\$238.50	\$0.00	\$238.50	\$2,892.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$141.12
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,724.00	\$0.00	\$1,724.00	\$19,490.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,797.50</b>	<b>\$120.69</b>	<b>\$2,918.19</b>	<b>\$28,075.45</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$779.96	\$0.00	\$779.96	\$24,595.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,724.95
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$120.69	\$120.69	\$736.80
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$779.96</b>	<b>\$120.69</b>	<b>\$900.65</b>	<b>\$30,057.08</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$779.96</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HYLSKY, VERA	09/15/2010	\$47.91	\$516.69
<b>Address:</b>	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	RETIRED, Retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Merchandise Donated to CCRC			
<b>Name:</b>	HYLSKY, VERA	09/23/2010	\$47.78	\$516.69
<b>Address:</b>	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	RETIRED, Retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Merchandise Donated to CCRC			
<b>Name:</b>	DOLGE, KATHLEEN B.	09/24/2010	\$100.00	\$200.00
<b>Address:</b>	3607 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Individual Contribution to CCRC			
<b>Name:</b>	DOLGE, KATHLEEN B.	09/24/2010	\$100.00	\$200.00
<b>Address:</b>	3607 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Contribution to CCRC			
<b>Name:</b>	FLAGS ON THE GO	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	417 E Allen Ln, Huachuca City, AZ 85616		Cash	
<b>Memo:</b>	Contribution to CCRC			
<b>Name:</b>	GEHRKE, Cheryl J.	09/24/2010	\$100.00	\$200.00
<b>Address:</b>	5334 So. Santa Claus Ave, Sierra Vista, Ariz 85650		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Contribution to CCRC			
<b>Name:</b>	GEHRKE, Cheryl J.	09/24/2010	\$100.00	\$200.00
<b>Address:</b>	5334 So. Santa Claus Ave, Sierra Vista, Ariz 85650		Cash	
<b>Occupation:</b>	Homemaker			
<b>Memo:</b>	Individual Contribution to CCRC			
<b>Name:</b>	HYLSKY, VERA	10/03/2010	\$25.00	\$516.69
<b>Address:</b>	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Goods/Services	
<b>Occupation:</b>	RETIRED, Retired			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	CCRC FORGASH HOUSE AD			
<b>Name:</b>	WHITE, Benny E., WHITE	10/05/2010	\$135.00	\$135.00
<b>Address:</b>	1715 E Kleindale Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	Self Employed			
<b>Memo:</b>	Sale of Early Voting Records			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CREEGAN, MATTHEW	10/12/2010	\$50.00	\$165.00
<b>Address:</b>	PO Box 70, Hereford, AZ 85615		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Individual Contribution to CCRC			
<b>Name:</b>	JONES, ARTHUR M	10/12/2010	\$100.00	\$100.00
<b>Address:</b>	1920 Lexington Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED, SELF			
<b>Memo:</b>	Individual Contribution to CCRC			
<b>Name:</b>	Jones, Arthur M.	10/12/2010	\$100.00	\$100.00
<b>Address:</b>	1920 Lexington Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Contribution to CCRC			
Total of Individual Contributions			\$955.69	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$955.69	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	RNC	10/06/2010	\$238.50	\$238.50
Address:	310 1st St SE, Washington, DC 20003		Cash	
Memo:	Phone Bank Expences			
Total of Contributions from Committees			\$238.50	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$238.50	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	SPARKLETTS-DS WATERS OF AMERICA, LP	09/14/2010	\$23.89	\$114.94
<b>Address:</b>	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	CCRC Office Water Cooler			
<b>Name:</b>	HYLSKY, VERA	09/15/2010	\$65.00	\$869.30
<b>Address:</b>	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Rex Allen Days Booth & Parade Fees			
<b>Name:</b>	HYLSKY, VERA	09/15/2010	\$60.00	\$869.30
<b>Address:</b>	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Butterfield Overland Stage Days, Booth & Parade Fees			
<b>Name:</b>	Paul Ash Management Company, LLC	09/15/2010	\$200.00	\$2,600.00
<b>Address:</b>	1985 E River Rd, Ste 101, Tucson, AZ 85718		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	CCRC Office November Rent			
<b>Name:</b>	HYLSKY, VERA	09/24/2010	\$135.03	\$869.30
<b>Address:</b>	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	RETIRED, Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Early Voter List-Cochise County RECORDER			
<b>Name:</b>	COX COMMUNICATIONS	09/29/2010	\$126.61	\$1,007.18
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	CCRC Phone and Computer Bill			
<b>Name:</b>	SSVEC	09/29/2010	\$154.43	\$902.48
<b>Address:</b>	PO Box 820, Willcox, AZ 85644		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	CCRC HQ ELECTRIC BILL			
<b>Name:</b>	HELLDORADO, INC.	10/05/2010	\$15.00	\$25.00
<b>Address:</b>	PO Box 297, Tombstone, AZ 85638		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	HELLDORADO Parade Fee			
Total of Operating Expenses			\$779.96	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$779.96	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	CCRC MERCHANDISE SALES	09/17/2010	\$100.00	\$1,679.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC MERCHANDISE SALES			
<b>Name:</b>	CCRC MERCHANDISE SALES	09/17/2010	\$100.00	\$1,679.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC OFFICE MERCHANDISE SALES			
<b>Name:</b>	CCRC Merchandise Sales	09/17/2010	\$180.00	\$180.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC MERCHANDISE SALES			
<b>Name:</b>	HARW MEETING, WINDEMERE HOTEL	09/17/2010	\$54.00	\$54.00
<b>Address:</b>	2047 S Highway 92, , Sierra Vista, AZ 85635		Cash	
<b>Memo:</b>	Contribution to CCRC			
<b>Name:</b>	CCRC MERCHANDISE SALES	09/24/2010	\$80.00	\$1,679.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC OFFICE MERCHANDISE SALES			
<b>Name:</b>	FLAGS ON THE GO	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	417 E Allen Ln, Huachuca City, AZ 85616		Cash	
<b>Memo:</b>	CCRC Newsletter AD Fee			
<b>Name:</b>	CCRC ELECTION FUND RAISER	09/30/2010	\$800.00	\$800.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	1st Deposit			
<b>Name:</b>	CCRC MERCHANDISE SALES	10/05/2010	\$100.00	\$1,679.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC Merchandise Sales			
<b>Name:</b>	CCRC MERCHANDISE SALES	10/05/2010	\$100.00	\$1,679.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC MERCHANDISE SALES			
<b>Name:</b>	CCRC MERCHANDISE SALES	10/12/2010	\$80.00	\$1,679.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC Merchandise Sale			
<b>Name:</b>	CCRC MERCHANDISE SALES	10/12/2010	\$80.00	\$1,679.00
<b>Address:</b>	PO Box 615, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	CCRC Merchandise Sale			
Total of Other Receipts, Interest & Dividends			\$1,724.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,724.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/15/2009	\$88.00
U.S. Postal Service		
Original Amount of Debt: \$88.00		
Original Transaction Date: 12/15/2009		
<b>Debt Balance at End of Reporting Period</b>		\$88.00
Total of Outstanding Debt Before Adjustments		\$88.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$88.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>Previous In-Kind Contribution</b> GRIFFIN, GAIL, CCRC CHAIR Original Amount of Contribution: \$2,000.00 Original Transaction Date: 06/01/2006	06/01/2006	\$2,000.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$2,000.00
<b>Previous In-Kind Contribution</b> GRIFFIN, GAIL Original Amount of Contribution: \$2,000.00 Original Transaction Date: 10/03/2006	10/03/2006	\$2,000.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$2,000.00
<b>Previous In-Kind Contribution</b> GRIFFIN, GAIL Original Amount of Contribution: \$2,000.00 Original Transaction Date: 11/03/2006	11/03/2006	\$2,000.00
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$2,000.00
<b>New In-Kind Contribution</b> HYLSKY, VERA Original Amount of Contribution: \$47.91 Original Transaction Date: 09/15/2010	09/15/2010	\$47.91
Expenditure of In-Kind Contribution	09/15/2010	(\$47.91)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> HYLSKY, VERA Original Amount of Contribution: \$47.78 Original Transaction Date: 09/23/2010	09/23/2010	\$47.78
Expenditure of In-Kind Contribution	09/23/2010	(\$47.78)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> HYLSKY, VERA Original Amount of Contribution: \$25.00 Original Transaction Date: 10/03/2010	10/03/2010	\$25.00
Expenditure of In-Kind Contribution	10/03/2010	(\$25.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$6,120.69
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$120.69
In-Kind Contribution Equity After Adjustments		\$6,000.00